GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TRANASPORT, ROADS & BUILDINGS DEPARTMENT – Sanction of Rs.11,279/- (Rupees Eleven Thousand Two Hundred and Seventy Nine Only) towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.06.2016 to 22.07.2016 - Orders- Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.Rt.No.471 **Dated:19.08.2016**

Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. Received bills from the Airtel, Hyderabad, dated: 16.08.2016.

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O R D E R:

Sanction is hereby accord for an amount of Rs.11,279/- (Rupees Eleven Thousand Two Hundred and Seventy Nine Only) towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.06.2016 to 22.07.2016, The Details are as follows:-

Sl. No.	Cell Phone No.	Use by the Officer	Expenditure For the period of 23.06.2016 to 22.07.16
1	9849904704	Asst.Secretary to Govt.(R&B)	899
2	9652904541	Section Officer, OP	625
3	9652904535	Section Officer,Buildings	625
4	9652904531	Section Officer, Roads-I	584
5	9652904530	Section Officer, Vig(Tr.)	564
6	9652904536	Section Officer, Roads-III	625
7	9652904533	Peshi to Prl.secy (R&B)	140
8	9652904537	Section Officer, Roads-IV	625
9	8008173453	Deputy Secy to Govt.(R&B)	581
10	8008183453	Section Officer, Tr-1	625
11	8008273453	Asst.Secy to Govt (OP)	230
12	8008500332	Addl. Secy to Govt (Tr)	806
13	9652187657	PS to Prl. Secy (T, R&B)	507
14	9652187658	Section Officer, Tr-II	292
15	9652187898	Section Officer Roads-II	229
16	9652187659	Section Officer, Vig-II	625
17	9515108987	OP Section	546
1	9515109033	Section Officer, R.V	591
19	7093800374	P.A. to Advisor	215
20	7093800376	Advisor to Government	643
21	7093800379	Asst.Secretary to Govt.(Roads)	264
22	7893847773	Deputy Secretary to Govt.	438
		Total	**11279**

2. The amount sanctioned above shall be debited to "3451- Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department -130 – Office Expenses -131- Utility of Payments.

(P.T.O)

3. The amount sanctioned in Para (1) above shall be drawn and paid by way of cheque for an amount of Rs.11,279/- (Rupees Eleven Thousand Two Hundred and Seventy Nine Only) in favor of M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairtabad, Hyderabad.

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER